

Transaction List

Search by



Accounting Date:

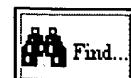
Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Find...

Name/Number:

10799654

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
08/10/2006	INTEFSW	282	SALE	1504	A	300.00	10799654	502751
08/10/2006	INTEFSW	281	SALE	2501	A	700.00	10799654	502751
07/10/2006	NPATTERS	1	SALE	2801	A	395.00	10799654	502751
07/03/2006	INTEFSW	2188	SALE	2253	A	510.00	10799654	503303
03/17/2004	DEMMANU1	190	SALE	2001	A	385.00	10799654	502751

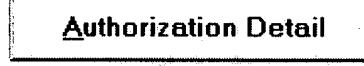
Fee PREVIOUS
paid



OK



Adjustment Detail



Authorization Detail



Print
Screen

